

(Duplicate page if additional page is needed.)

Do not attach Federal K-1 Schedules unless 100% New Mexico

1. New Mexico Taxable Income (from PTE-1, line 12).....

COLUMN 1 Name & Address	COLUMN 2 Social Security Number/FEIN	COLUMN 3 Owner's Percentage	COLUMN 4 Owner's Taxable Income (Column 3 x line 1)	COLUMN 5 Resident	COLUMN 6 Withholding for Nonresidents	COLUMN 7 PTE-TA on File
				<input type="checkbox"/>		<input type="checkbox"/> YES
				<input type="checkbox"/>		<input type="checkbox"/> YES
				<input type="checkbox"/>		<input type="checkbox"/> YES
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Total Withholding Tax for Page						
Total Withholding Tax for All Pages						